



UNITED ENGINEERS

PWD CLASS 1 CIVIL & ELECTRICAL CONTRACTOR

Mob. : 94451 68066

MODEL TAX INVOICE UNDER GST
 NAME OF THE CONTRACTOR/SUPPLIER
 CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
 CONTRACTOR/SUPPLIER'S GSTIN NO : 29AWCPS8797G3ZK
 CONTRACTOR/SUPPLIER'S PAN NO : AWCPS8797G

PERFORMA INVOICE

Billing Address		Invoice No : UE/06/22-23	
		Invoice date : 27.02.2023	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000003/2022-23 Dated:-04.04.2022	
JOB CODE NO		013-22-000002	
Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-3 in Mallasandra ward no 13	85	147059.00
Taxable Value			131302.00
SGST	Rate 6%		7878.00
CGST	Rate 6%		7878.00
Total Invoice Value			147059.00
Rupees One lakh forty seven thousand fifty nine only.			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier			
			